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**From:** Kudla, Courtney  
**Sent:** Sunday, September 10, 2017 12:11 PM  
**To:** Williams, Molly; Mason, Steve  
**Cc:** Goetz, Carol; Spelman, John; Carroll, Craig; Smalley, Bryant; Martin, John; Webster, Susan; Foster, Althea; Smith, Rhonda; Chandler, Heather; Keene, Jennifer; Smith, Monica; Petersen, Chris; Pearson, Kellon; McAteer, Mike  
**Subject:** RE: M6H1 – Harvey Response -- Mission Assignment for EPA Activities -- 4332-DR-TX-EPA-03-03 for Additional Funding  
**Attachments:** RF FY2017-20162017BR-06-15 PROCESSED.pdf

Here is the entry from Compass.

Thanks,  
Courtney

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Courtney Kudla  
Regional Planner and FTE Coordinator  
Management Division  
Region 6 - Dallas, TX

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**From:** Williams, Molly  
**Sent:** Sunday, September 10, 2017 8:50 AM  
**To:** Mason, Steve  
**Cc:** Goetz, Carol ; Spelman, John ; Carroll, Craig ; Smalley, Bryant ; Martin, John ; Webster, Susan ; Foster, Althea ; Smith, Rhonda ; Chandler, Heather ; Keene, Jennifer ; Kudla, Courtney ; Smith, Monica ; Petersen, Chris ; Pearson, Kellon ; McAteer, Mike  
**Subject:** Re: M6H1 – Harvey Response -- Mission Assignment for EPA Activities -- 4332-DR-TX-EPA-03-03 for Additional Funding

I'm not near my computer right now, but will get it in compass early afternoon...it will be the same accounting....16/17 BR 06LOX13. H001.

Thanks,  
Molly

Sent from my iPhone

On Sep 10, 2017, at 6:45 AM, Mason, Steve <[mason.steve@epa.gov](mailto:mason.steve@epa.gov)> wrote:

Amendment for additional \$1.5 million

*With Regards, Steve*



Transactions

Queries

Reference

? ckudla

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**Header**

Header Accounting Lines

Approval Routing

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## General

Document Type: RF Reserve Commitments

Status: PROCESSED

Document Number: FY2017-20162017BR-0

Title: RF for \$1,500,000 Amend #3 4332DR-TX-EPA-03

Reserved by: Courtney Kudla, 214-665-8008

Post Code:

Created by: ckudla

Last Modified by: ckudla

Orig Reservation Date: 09/10/2017

Last Date: 09/10/2017

Accounting Period: 12/2017

Reporting Accounting Period: 12/2017

Last Batch Number:

Document Classification:

Security Org: 06

Last Print Date:

Currency Code: USD

Suppress Printing: ☐

## Vendor Information

## Vendor

Code:   [More](#)Name: Address Type:  Reorganized Vendor: ☐Customer Account: 

## Amounts

Net Amount: \$1,500,000.00 [More](#)

## Credit Card Information

Credit Card: Authorization Code: Date of Charge:

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Reference

Utilities

ckudla

> Header: RF Reserve Commitments FY2017-20162017BR-06-15 PROCESSED > Header Accounting Lines > Header Accounting Line

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Route

Header | **Header Accounting Lines** | Approval Routing | Memos | Summary | Correspondence |

## Header Accounting Line

History

Item 1 of 1

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## General

Line Number:  Original Accounting Period:   
Transaction Type:  Currency Code:   
Exchange Rate:  DCN:   
Closed Date:   
Related Cost Type:

## Line Amounts

Amount: 

## Totals

Net   
Closed   
Outstanding

## Referenced Amounts

Requested Amount:   
Awarded Amount:   
Ordered Amount:   
Accepted Amount:   
Invoiced Amount:   
Expended Amount:   
Refunded Amount:

## Additional Attributes

Prior Year Adjustment: 

## Transfer Treasury Symbol:

Short Key:   
ATA:  AID:  BPOA:  EPOA:  A: MAIN:  SUB:

## Accounting Dimensions

Template:  

## Treasury Symbol:

ATA:  AID:  BPOA:  EPOA:  A: MAIN:  SUB:

BBFY:  EBFY:  Fund:  PRC:  Finance Object Class:

RC/Sub RC/Reimb Org:	Project:	Cost Organization:	YBA:	BETC:
06			2016	

Agreement

Agreement Number: FY2017-20162017BR Agreement Line Number: 1

Reorganization Information

Reorganization Code:

Reorganization Name:

Justification:

User Defined Fields

Description

Description:

Extended Description:

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